GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Water Resources Department – Payment towards cost of shifting and cabling and installation of telephones from room no 713 to 731 in J Block 7th floor for the use of Secretary to Government and peshi for an amount of Rs.8,400/- - Sanctioned – Orders – Issued.

WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 786 Dated: 11-12-2015

Read:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.
2. From M/s Bigbee Telecom, Hyderabad, invoice No. 2845 dated. 07.12.2015.

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O R D E R :

Sanction is accorded for payment of an amount of Rs. 8,400/- (Rupees Eight thousand and four hundred only) towards shifting of telephones from room No 713 to 731 in J Block 7th floor and installation of new cable for the use of Secretary to Government in his chambers and peshi in Water Resources Department.

2. The amount sanctioned in para-1 above shall be debited to "3451. Secretariat Economic Services - 090. Secretariat - 25. Water Resources Department - 130. Office Expenses –" 131 SPT Charges".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Water Resources (OP:Claims) Department shall draw an account payee cheque in favour of M/s. Bigbee Telecom, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s BIGBEE Telecom, Hyderabad
The Water Resources (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER